

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. P00067	3. EFFECTIVE DATE 6/18/03	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)	
6. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111 Attn: Donna Kennedy/DSCP-MSAA/215-737-7232	CODE	7. ADMINISTERED BY (if other than item 6) See Block 6	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Owens & Minor 4800 Cox Road Glen Allen, VA 23060			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-00-D-7160	
			10B. DATED (SEE ITEM 13) July 19, 2000	
CODE 9C381			FACILITY CODE	

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (if required)

**MEDICAL SURGICAL PRIME VENDOR - GLOBAL CENTRAL REGION**

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

00	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>AGREEMENT OF THE PARTIES</b>
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**SEE ATTACHED PAGES**

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print) James P. Dillon DIRECTOR, GOVERNMENT RELATIONS		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) L. FLATLEY CONTRACTING OFFICER	
16B. CONTRACTOR/OFFEROR James P. Dillon (Signature of person authorized to sign)	15C. DATE SIGNED 16 JUNE 03	18B. UNITED STATES OF AMERICA BY <u>L. Flatley</u> (Signature of Contracting Officer)	18C. DATE SIGNED 6/18/03

NSN 7540-01-162-0070  
PREVIOUS EDITION UNUSABLE

PerFORM (OLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR 149 CFR 63.243

Reference Modification P00065, effective May 6, 2003. The following changes apply:

1. On page 2, paragraph I, **DELETE** the first sentence and **SUBSTITUTE** the following: "Under this service, Owens & Minor shall receive, consolidate, and prepare for pick-up by a Government-supplied carrier, medical supplies destined for Qatar and ordered under any DSCP contract/acquisition program except product ordered under Owens & Minor Med Surg PV Contract SP0200-00-D-6904 (for Qatar)."

2. On page 5, paragraph IX, **DELETE** this paragraph in its entirety and **SUBSTITUTE** "**IX. Mark-For Address Label:** Product suppliers will be advised to complete a *Mark-For* Address Label citing the ultimate destination. Upon acceptance of the product, Owens & Minor shall inspect the *Mark-For* Address Label to ensure it contains the requisition number/document number (also called the Transportation Control Number [TCN]) as well as one of the following *Mark-For* Addresses:

**DoDAAC: W91R2L**  
USAMMC-SWA  
**Attn: MAJ MORGAN**  
**PH# 589-2968**  
AL UDIED  
DOHA, QATAR

**DoDAAC: W91DUY**  
USAMMC-SWA (*FWD TEAM 1*)  
**Attn: MAJ MORGAN**  
**PH# 589-2968**  
AL UDIED  
DOHA, QATAR

Upon inspection, if Owens & Minor discovers that the label does not contain the correct information, Owens & Minor shall create a new label meeting the above requirements. This label shall replace the incorrect package label."

3. On page 5, paragraph XI, **DELETE** this paragraph in its entirety and **SUBSTITUTE** the following: "**XI. Option to Consolidate Non-Cross Docked Items With Cross-Docked Items:** If the cost to consolidate **Non-Cross-Docked** items with Cross-Docked items does **not** exceed the costs to handle and ship these items separately, Owens & Minor is authorized to consolidate outgoing items that were ordered under Owens & Minor Medical/Surgical PV Contract SP0200-00-D-6904 (for Qatar) with outgoing items destined for Qatar that were ordered under **any** DSCP contract/acquisition program and that **received** Cross-Docking service. **Non-Cross-Docked** items that are consolidated with Cross-Docked items shall not:

- a. count as Cross-Docked lines; or
- b. be charged against any Cross-Docking costs; or
- c. be included in the Cross-Docking profile/volume.

4. On page 5, paragraph XIII, **ADD** the following sentence to the end of the sentence: ",with the exception of Perishable items which will only be arranged for pick-up on Mondays, Thursdays, and Fridays."

5. On page 6, paragraph XVIII, **DELETE** "Ms. Jackie Basquill at 215-737-5013 or via e-mail at: [Jackie.Basquill@dla.mil](mailto:Jackie.Basquill@dla.mil)" and **SUBSTITUTE** "Ms. Marie Verbo at 215-737-5019 or via e-mail at: [Marie.Verbo@dla.mil](mailto:Marie.Verbo@dla.mil)."